

EXHIBIT B**Expense Detail****Expense Detail**

October 1 - October 31, 2023

Professional	User Date	Amount (\$)	Expense Description
KEVIN LISANTI	9/19/2023	\$28.38	EMPLOYEE MEAL
LARS HULTGREN	9/20/2023	\$9.37	TAXI
LARS HULTGREN	9/20/2023	\$18.00	TAXI
LARS HULTGREN	9/21/2023	\$29.37	EMPLOYEE MEAL
LARS HULTGREN	9/21/2023	\$27.14	EMPLOYEE MEAL
LARS HULTGREN	9/26/2023	\$30.00	EMPLOYEE MEAL
LARS HULTGREN	9/26/2023	\$10.47	TAXI
LARS HULTGREN	9/27/2023	\$27.16	EMPLOYEE MEAL
LARS HULTGREN	9/27/2023	\$9.12	TAXI
LARS HULTGREN	9/28/2023	\$29.37	EMPLOYEE MEAL
LARS HULTGREN	9/28/2023	\$15.23	TAXI
LARS HULTGREN	9/29/2023	\$30.00	EMPLOYEE MEAL
JEFFREY FINGER	10/4/2023	\$55.00	EMPLOYEE MEAL
RYAN HAMILTON	10/4/2023	\$55.00	EMPLOYEE MEAL
LARS HULTGREN	10/5/2023	\$30.00	EMPLOYEE MEAL
LARS HULTGREN	10/5/2023	\$13.95	TAXI
LARS HULTGREN	10/6/2023	\$29.51	EMPLOYEE MEAL
DENTONS	10/31/2023	\$8,409.00	LEGAL
Total Expense		\$8,856.07	

Jefferies LLC
520 Madison Avenue
New York NY 10022
United States

November 14, 2023

Invoice No. 2684314

Client/Matter: 09806540-000061

Lordstown Motors
8396

Payment Due Upon Receipt

Total This Invoice	\$	8,409.00
--------------------	----	----------

Please return this page with your payment
To pay by E-Check - <https://www.e-billexpress.com/ebpp/DentonsUS>

Payments by check should be sent to:

Dentons US LLP
Dept. 3078
Carol Stream, IL 60132-3078

OR

Payment by wire transfer/ACH should be sent to:

Citi Private Bank
227 West Monroe, Chicago, IL 60606
ABA Transit # [REDACTED]
Account #: [REDACTED]
Account Name: Dentons US LLP
Swift Code: [REDACTED]
Reference: Invoice # and/or client matter #

****Please validate any request to change/update electronic payment instructions on
file or mailing address by contacting Dentons US LLP directly****

Please send payment remittance advice information to cashreceipts@dentons.com
In order to guarantee proper allocation of payments

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730
Questions relating to this invoice should be directed to:
T. Labuda
at 1 312 876 8000

DENTONSDentons US LLP
233 South Wacker Drive
Suite 5900
Chicago, Illinois 60606-6361

dentons.com

Jefferies LLC
520 Madison Avenue
New York NY 10022
United States

November 14, 2023

Invoice No. 2684314

Client/Matter: 09806540-000061

Lordstown Motors
8396

For Professional Services Rendered through October 31, 2023:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
10/05/23	T. Labuda	0.80	1,080.00	Review and comment on Finger sale declaration.
10/05/23	T. Labuda	0.10	135.00	Emails with Finger and Hamilton re declaration comments.
10/06/23	S. Ruben	0.10	66.00	Review interim compensation procedures.
10/07/23	T. Labuda	0.30	405.00	Review and comment on further revised Finger sale declaration.
10/07/23	T. Labuda	0.10	135.00	Emails with client team re revised declaration.
10/10/23	T. Labuda	0.10	135.00	Emails with Finger and Passoni re additional parties in interest.
10/10/23	T. Labuda	0.20	270.00	Review revised sale declaration.
10/10/23	T. Labuda	0.10	135.00	Emails with client team re revised sale declaration.
10/10/23	S. Ruben	0.10	66.00	Correspond with J. Finger, C. Passoni, and T. Labuda re supplemental PII list.
10/12/23	S. Ruben	0.10	66.00	Correspond with T. Labuda re interim and monthly fee application.
10/13/23	T. Labuda	0.20	270.00	Review revised sale declaration.
10/13/23	T. Labuda	0.10	135.00	Emails with client re revised sale declaration.
10/15/23	S. Ruben	0.10	66.00	Correspond with R. Hamilton and T. Labuda re sale declaration.
10/15/23	T. Labuda	0.20	270.00	Review revised sale declaration.
10/15/23	T. Labuda	0.10	135.00	Emails with client re revised declaration.
10/18/23	S. Ruben	0.10	66.00	Correspond with C. Passoni, and T. Labuda re supplemental PII list.
10/19/23	S. Ruben	0.10	66.00	Conference with T. Labuda re interim and monthly fee application.

Lordstown Motors
8396

November 14, 2023

Matter: 09806540-000061

Invoice No.: 2684314

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
10/19/23	S. Ruben	0.70	462.00	Draft interim fee application.
10/19/23	S. Ruben	0.10	66.00	Correspond with K. Lisanti re monthly and interim fee application.
10/19/23	T. Labuda	0.20	270.00	Conference with Ruben re interim compensation procedures and fee filings.
10/19/23	T. Labuda	0.10	135.00	Emails with client team re fee filings.
10/24/23	T. Labuda	0.30	405.00	Emails and conference with client re fee filings timing and procedures.
10/24/23	S. Ruben	0.20	132.00	Conference with R. Hamilton and T. Labuda re interim fee application.
10/24/23	S. Ruben	0.10	66.00	Conference with T. Labuda re interim and monthly fee application.
10/25/23	S. Ruben	0.10	66.00	Conference with T. Labuda re interim and monthly fee application.
10/25/23	S. Ruben	0.80	528.00	Draft monthly fee application.
10/26/23	S. Ruben	0.60	396.00	Draft monthly fee application.
10/26/23	S. Ruben	0.10	66.00	Correspond with T. Labuda re interim and monthly fee application.
10/26/23	T. Labuda	0.10	135.00	Emails with Ruben re consolidated fee statement.
10/30/23	S. Ruben	0.10	66.00	Conference with T. Labuda re interim and monthly fee application.
10/31/23	S. Ruben	2.90	1,914.00	Draft consolidated monthly and interim fee applications.
10/31/23	S. Ruben	0.10	66.00	Correspond with T. Labuda re interim and monthly fee applications.
10/31/23	T. Labuda	0.10	135.00	Emails with Ruben re consolidated monthly and interim fee filings.
Total Hours		9.50		
Fee Amount				\$ 8,409.00

Lordstown Motors
8396

November 14, 2023

Matter: 09806540-000061
Invoice No.: 2684314

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
T. Labuda	\$ 1,350.00	3.10	\$ 4,185.00
S. Ruben	\$ 660.00	<u>6.40</u>	<u>\$ 4,224.00</u>
Totals		9.50	\$ 8,409.00
Fee Total	\$ 8,409.00		
Invoice Total	<u>\$ 8,409.00</u>		